

Texas General Land Office and
Veterans Land Board
Purchase Order

P.O. Date: 9/10/2015

Purchase Order Number

EP006435

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000172
	1742239797001 COLOUR SOLUTIONS
	981 ISOM RD
	USA SAN ANTONIO, TX 78216-4136

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 1								
Class-Item 966-86								
Banner Screens for BA-1000 stands. Screens only; have current hardware								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.00
LN/FY/Account Code 1/16/2016-03131-7334000-7334000-0001-96968-4093							Dollar Amount \$ 900.00	

Item # 2
Class-Item 880-80

1 Case for Banner Stand

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.00

LN/FY/Account Code	Dollar Amount
2/16/2016-03131-7334000-7334000-0001-96968-4093	\$ 55.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 955.00

APPROVED:

By: Chris Day
Phone#: (512) 463-5189
BUYER